

PROJECT NO.

COMPANY NAME: _____

Note: The following information is required on all purchases: (1) Name of supplier or contractor; (2) Description of Equipment (include the manufacturer's name) or service; (3) Cost of the item.

BREAKDOWN OF PURCHASES

Listing of Supplies, Equipment and Services
(Please make copies if additional pages are needed)

VENDOR	DESCRIPTION OF ITEM (Include Manufacturer)	COST (In Whole \$'s)

TOTAL BUILDING, MACHINERY & EQUIPMENT \$ _____

TOTAL LABOR & ENGINEERING	\$
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TOTAL AMOUNT \$ _____